

CHAIN OF CUSTODY RECORD

ETI

ENVIRONMENTAL TESTING, INC.



SAMPLE SERIES #: 2012080043

DUE DATE: _____

COMPANY: Bachman Services

PHONE#: _____

P.O. #: _____

CLIENT CONTACT: Carla Hayes

PROJECT #: _____

MANAGER: _____

SITE LOCATION: Bachman

SAMPLE TYPE

1. WATER
2. SOIL
3. SLUDGE
4. OIL
5. OTHER

CONTAINER TYPE

- P - PLASTIC
G - GLASS
V - VOA
O - OTHER
T - TEFLON

ANALYSES

PRESERVATIVES

| ETI SAMPLE # | CLIENT SAMPLE IDENTIFICATION | SAMPLE TYPE | CONTAINER | | | SAMPLING | | PRESERVATIVES | LAB COMMENTS |
|--------------------|------------------------------------|----------------|-----------|------|---|----------|-------|---------------|--------------|
| | | | SIZE | TYPE | # | DATE | TIME | | |
| 1 | Fallout Bottom 0-6" | 2 | 4oz | G | 1 | 08/02/12 | 13:35 | NP | |
| 2 | Fallout East Bank 0-6" | | | | | | 14:06 | | |
| 3 | Fallout West Bank 0-6" | | | | | | 14:00 | | |
| 4 | Contaminant 0-6" | | | | | | 14:30 | | |
| 5 | Contaminant 0-6" | | | | | | 14:57 | | |
| 6 | Cont 2-1 0-6" | | | | | | 14:52 | | |
| 7 | Cont 2-2 0-6" | | | | | | 16:08 | | |
| 8 | Cont 2-2 0-6" | | | | | | 16:30 | | |
| 9 | Cont 2-2 0-6" | | | | | | 17:00 | | |

SAMPLE CONDITION:

SAMPLER: OV

FIELD PH:

TIME:

CALIB: 4 7 10

TEMP:

COND:

RELINQUISHED BY: [Signature]

DATE: 08/02/12

RECEIVED BY: C Woodley

DATE: 08/02/12

SPECIAL INSTRUCTIONS:

☒ RUSH DATE REQUIRED
(ADDITIONAL COST MAY APPLY)

☐ REGULAR

RELINQUISHED BY: _____

DATE: _____

RECEIVED BY: _____

DATE: _____

COMMENTS: Limited sample

RELINQUISHED BY: _____

DATE: _____

RECEIVED BY: _____

DATE: _____

TIME: _____

TIME: _____

TIME: _____

TIME: _____

CHAIN OF CUSTODY RECORD

2012

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|--------------------|------------------------------------|----------------|-----------|------|---|----------|-------|---------------|------|------|--------------|
| | | | SIZE | TYPE | # | DATE | TIME | | | | |
| 10 | Containment 2-3 0.6" Bottom | 2 | 4oz | 6 | 1 | 08/02/12 | 16:30 | NP | X | | |
| 11 | Cont 2-3 0.6" East | 2 | ↓ | ↓ | 1 | ↓ | 16:35 | ↓ | ↓ | | |
| 12 | Cont 2-3 0.6" West | 2 | ↓ | ↓ | 1 | ↓ | 16:55 | ↓ | ↓ | | |
| <div>↓</div> | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |

SAMPLE CONDITION:

Recon ice 3.2°C Room 1

SAMPLER:

JV

FIELD PH:

TIME:

CALIB: 4 7 10

TEMP:

COND:

RELINQUISHED BY:

DATE: 08/02/12

TIME: 17:30

RECEIVED BY:

DATE: 08/02/12

TIME: 17:30

SPECIAL INSTRUCTIONS:

☒ RUSH DATE REQUIRED
(ADDITIONAL COST MAY APPLY)

24hr

☐ REGULAR

RELINQUISHED BY:

DATE:

TIME:

RECEIVED BY:

DATE:

TIME:

RELINQUISHED BY:

DATE:

TIME:

RECEIVED BY:

DATE:

TIME:

COMMENTS: Limited Sample



F039.007

Sample/Cooler Receipt Form

Sample Series # 2012080043

1. Were samples received on ice? ☒ YES ☐ NO ☐ NA
2. Temperature of representative sample or temperature blank 3.2 °C
3. If item (2) is 0°C or less, was the representative sample or temp blank frozen? YES ☐ NO ☒ NA
4. Did all containers arrive in good condition (unbroken)? ☒ YES ☐ NO
5. Were VOA vials received? YES ☒ NO
- a. Was there any observable headspace present in any VOA vial? YES ☐ NO ☒ NA
6. Were the correct containers used for the analysis requested? ☒ YES ☐ NO
7. Was there sufficient amount of sample to perform the requested tests in each container? ☒ YES ☐ NO
8. Were the samples received with sufficient time left to meet holding time requirements? ☒ YES ☐ NO
9. On preserved containers, did pH strips suggest preservation reached the correct pH level?
(DO NOT OPEN VOA VIALS TO CHECK pH) YES ☐ NO ☒ NA
10. Did the containers indicate the correct preservatives were used for the requested analysis? YES ☐ NO ☒ NA
11. Were chain-of-custody forms properly filled out (conforms to ETI Sample Acceptance Policy)? ☒ YES ☐ NO
12. If samples were not in compliance, was the client notified of the nonconformity? YES Date: _____
Initial: _____
- a. If yes, does the client wish to proceed with analysis? YES ☐ NO
13. Was the client notified of the intent to subcontract work that will NOT be performed by ETI? YES Date: _____
Initial: _____

Preservative ID(s) _____, _____, _____, _____

I certify that all of the above checks were completed. (Initial) CWI certify the project was entered into the LIMS, and a label with the unique LIMS number was attached to each container.
(Initial) CW

Notes:

Report and Accompanying Data Reviewed by: _____ Date: _____